



# PURCHASE ORDER

**PO Number: 303-2-8001**

*Requisition Number: 303-2-00334*

**Order Date: 9/16/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Surplus Property, Ft. Worth  
2826 N. Beach St.  
Ft. Worth, TX 76111

**Show numbers on all papers and packages**

## Referenced Source or Vendor

12031864908  
Knight Security Systems LLC  
4509 Freidrich Lane Ste. 110  
Austin, TX 78744  
Bob Minchew  
Phone: 512-892-8801, Fax:  
bminchew@knightsecurity.com

Diagnose and trouble shoot Warehouse Security System.

\*\*\*\*\* CONFIRMATION PO DO NOT DUPLICATE\*\*\*\*\*

Price as per the attached quote

TFC Contact:

**Description** Marc Jessie, (817) 831-6767

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

## Line Items

| Description                                 | Qty | Unit | Unit Price | Start Date | End Date   | Total      |
|---|-----|------|------------|------------|------------|------------|
| Service Labor to Troubleshoot S2 System     |     |      |            |            |            |            |
| <b>NIGP Class:</b> 990                      |     |      |            |            |            |            |
| <b>NIGP Item:</b> 39                        | 8   | Hrs  | \$139.50   | 9/10/2021  | 11/11/2021 | \$1,116.00 |
| <b>Object Class:</b> 266                    |     |      |            |            |            |            |
| <b>Reimbursement Type:</b> Not Reimbursable |     |      |            |            |            |            |
| <b>Notes:</b> DIR-CPO-4494                  |     |      |            |            |            |            |

|          |   |    |         |           |            |         |
|----------|---|----|---------|-----------|------------|---------|
| Trip Fee | 1 | Ea | \$69.30 | 9/10/2021 | 11/11/2021 | \$69.30 |
|----------|---|----|---------|-----------|------------|---------|

**NIGP Class:** 990**NIGP Item:** 39**Object Class:** 266**Reimbursement Type:** Not Reimbursable**Notes:** DIR-CPO-4494

Contact:

Marc Jessie

817-831-6767

marc.jessie@tfc.texas.gov

Margaret Cason

817-831-6767

margaret.cason@tfc.texas.gov

**Grand Total \$1,185.30**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

|                                  |  |
|----------------------------------|--|
| <b>Agency</b>                    | TFC  |
| <b>Fiscal Year</b>               | 2022   |
| <b>Division</b>                  | Executive  |
| <b>Program</b>                   | Surplus Property - Federal/State   |
| <b>Phone</b>                     | 8178316767   |
| <b>Org Code</b>                  | 0319 - F S P Fort Worth  |
| <b>Type of Purchase/PCC Code</b> | 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00 |
| <b>Work Order Number</b>         | N/A  |

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.****TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Sastry, Archana - CTCM, CTPM, 5124632743

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)